

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

YAT&C(T)Department – Budget Estimates 2013-14 – Administrative sanction for an amount of Rs.2,04,84,000/- (Rupees two Crores four Lakhs eighty four thousand only) towards 4<sup>th</sup> quarter under Plan Schemes to the Commissioner of Tourism, A.P., Hyderabad – Orders –Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (T) DEPARTMENT**

G.O.Rt.No. 161

Dated:20.02.2014.

Read the following:

1. G.O.Ms.No. 59, Finance (BG.I) Department, dated 30.03.2001.
2. G.O.Ms.No. 79, Finance (BG.I) Department, dated 30.03.2013.
3. U.O.Note.No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dated 01.04.2013.
4. G.O.Rt.No. 1908, Finance (Exp.GAD.II) Department, dt:06.04.2013.
5. G.O.Rt.No. 2848, Finance (Exp.GAD.II) Department, dated 08.07.2013.
6. G.O.Rt.No.564, YAT & C (T) Department, dated 17.07. 2013
7. G.O.Rt.No.3869, Finance (Exp.GAD.II) Department, dated 01.11.2013
8. G.O.Rt.No.872 , YAT & C (T) Dept., Dated:12.11.2013.
9. G.O.Rt.No.378, Finance (Exp.GAD.II) Department, dated 06.02.2014

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**ORDER:**

In pursuance of the Budget Release Order (BRO) issued by the Finance Department in the G.O. 8<sup>th</sup> read above, Government hereby accord administrative sanction to the Commissioner of Tourism, A.P., Hyderabad to incur an expenditure of Rs.2,04,84,000/- (Rupees Two Crores Four Lakhs Eighty Four Thousand only) towards 4<sup>th</sup> quarter provision under Plan Schemes for the financial year 2013-14 to meet the expenditure upto the amounts authorized in Col. No.(6) in respect of the schemes indicated in Col.No.2 under the Head of account indicated in Col. No.4 from the allocations of Plan funds as indicated in Col. No.(5) of the Table below. The procedure for drawal of funds and the Drawing Officer is specified in Col. No.(7) and (8) respectively:

(Rs. in thousands)

Sl. No.	Name of the scheme	Plan/ Non-Plan	Head of account	Provision in B.E 2013-14	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Promotion of Tourism in Districts	--do --	3452-01-102-11-10-500-503	8,19,30	2,04,82	Detailed Voucher Bill	Asst. Accounts Officer, O/o the CoT, Hyd.

2. The Assistant Accounts Officer, Office of the Commissioner of Tourism, Hyderabad is authorized to draw the amount subject to compliance with other procedure and rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Assistant Accounts Officer, O/o. the Director of Tourism, Hyderabad.

The Commissioner of Tourism, A.P., Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

**Copy to:**

The Finance (BG.III) Department.

The Finance (Expr.GAD.II) Department.

The Accountant General (A&E), A.P., Hyderabad.

SF/SC

// Forwarded : : By Order //

SECTION OFFICER